

# **EXHIBIT I**



**GE Capital**

GE CAPITAL  
P. O. BOX 740425  
ATLANTA GA 30374-0425

Please remember to reference Account Schedule #(s) pertaining to your request(s).

Phone #: 866-486-8416

Fax: 319-841-6324

Correspondence Only: PO BOX 3083

CEDAR RAPIDS IA 52406-3083

1805 1 MB 0.404

# BWNHFXZ  
# 0901 3499 8356 5 #  
BULLDOG ERECTORS INC  
PO BOX 879  
NEWBERRY SC 29108-0879

1805  
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Billing ID Number	90134998356
Invoice Number	76907755
Invoice Date	05/16/2012
Due Date:	06/09/2012
Current Items Due:	50,312.63
Total Amount Due:	239,635.25

CTCSEN

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Our Federal Tax Id # 061576442

**INVOICE FOR CURRENT ITEMS DUE**

Account Schedule Number	Due Date	Purchase Order Number	Equipment Description	Line Item Amount	Acct/Sched Total
8430278-001					
		0001	MANITOWOC CRAWLER CR SERIAL NUMBER 41646 MODEL NUMBER 4100WV - LOCATION: 245 INDUSTRIAL PARK RD NEWBERRY SC 29108		
		0002	MANITOWOC CRAWLER CR SERIAL NUMBER 41712 MODEL NUMBER 4100WV - LOCATION: 245 INDUSTRIAL PARK RD NEWBERRY SC 29108		
		0003	MANITOWOC CRAWLER CR SERIAL NUMBER 1600-1050 MODEL NUMBER 16000 CRAW - LOCATION: 245 INDUSTRIAL PARK RD NEWBERRY SC 29108		
	06/09/2012		PAYMENT/INSTALLMENT DUE	47,916.79	
			LATE CHARGES DUE	2,395.84	
			ACCOUNT SCHEDULE 8430278-001 TOTAL		50,312.63

#30 08 84

BULLDOG ERECTORS, INC

MAY 25 2012

RECEIVED

Please include your billing ID number  
with your payment.

BULLDOG ERECTORS INC  
PO BOX 879  
NEWBERRY SC 29108-0879

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Invoice Number	76907755
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CTCSEN

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Send Payment to:

|||||  
GE CAPITAL  
P. O. BOX 740425  
ATLANTA GA 30374-0425

590134998356769077550000503126300023963525769077553811

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